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4 BILL NO. R-77-03-29

5 RESOLUTION NO. R- 18-77

6 A RESOLUTION authorizing payment to
7 Allen County Motors for repair of
Board of Public Safety Vehicles.

8 WHEREAS, the Board of Public Safety's police vehicle,
9 1975 Ford, 4 door, License No. 11128, was damaged in an
10 accident and insurance monies were received and receipted in
11 the Controller's Office, and

12 WHEREAS, Allen County Motors has submitted an estimate
13 in the amount of \$304.50 for the repair of said vehicle.

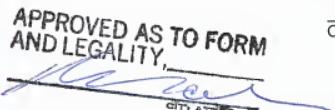
14 WHEREAS, the Board of Public Safety's police vehicle,
15 1975 Ford, License No. 11139, was damaged in an accident and
16 insurance monies were received and receipted in the Controller's
17 Office, and

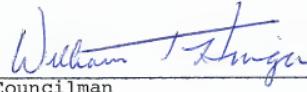
18 WHEREAS, Allen County Motors has submitted an estimate
19 in the amount of \$1,714.58 for the repair of said vehicle.

20 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
21 OF THE CITY OF FORT WAYNE, INDIANA:

22 That the Controller of the City of Fort Wayne is hereby
23 authorized to pay the sum of \$304.50 to Allen County Motors for
24 the repair of the 1975 Ford, 4 door, License No. 11128.

25 That the Controller of the City of Fort Wayne is hereby
26 authorized to pay the sum of \$1,714.58, to Allen County Motors
27 for the repair of the 1975 Ford, License No. 11139.

28
29 APPROVED AS TO FORM
30 AND LEGALITY,
31 
32

33 
34 Councilman
35

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1	<input type="checkbox"/>
<u>BURNS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>HINGA</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>HUNTER</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>MOSES</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>NUCKOLS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>SCHMIDT, D.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>SCHIMDT, V.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>STIER</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>TALARICO</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-22-77

Charles W. Ulmerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No 9-18-77 on the 22nd day of March 1977.

ATTEST: (SEAL)

Charles W. Ulmerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Ulmerman
CITY CLERK

Approved and signed by me this 24th day of March, 1977, at the hour of 1:30 o'clock P.M., E.S.T.

Robert J. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 15, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 304.50 from

Account No. _____ Title _____ to _____

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer To pay for the repair of the Board of Public Safety vehicle,

1975 Ford, 4 door, bearing license plate 11128, damaged at 2800 Crescent Avenue
and Kenwood on 2/10/77.

Quietus No. 13895

Police Department's vehicle

Our file 01880

Vendor's name for low estimate: Allen County Motors

Jack Duvall
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/15/77

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,714.58 from

Account No. _____ Title _____ to _____

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

1975 Ford, bearing license plate 11139, damaged at 1900 South Lafayette and LaSalle

on 2/7/77.

Quietus No. 13899

Police Department's vehicle

Our file 01870

Vendor's name for low estimate: Allen County Motors

Jack De Witt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-77-03-29

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file: 01880

Dept. Damage: Board of Public Safety (Police Dept.)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 304.50

ASSIGNED TO COMMITTEE (J.N.) Shinger

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 01870

Dept. Damage: Board of Public Safety (Police Dept.)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,714.58

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____